

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment-Medical Reimbursement – Finance Department – Sri.V.V.V.S. Prasad, Accounts Officer (Retd), Finance Department – Sanction of Medical Reimbursement – Orders- Issued.

FINANCE (OP-II) DEPARTMENT

**G.O.RT.No. 1136:**

**Dated:19-11-2014**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri. V.V.V.S. Prasad, Accounts Officer (Retd), Finance Department, dated:07.10.2014.
3. Memo.No.4822/268/A1/MR/OP.II/2014,Fin(OP-II)Dept, dt: 10.10.2014.
4. Letter No.432/CDS/2014, dated: 18.10.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana, Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri. V.V.V.S. Prasad, Accounts Officer (Retd), Finance Department has stated that he has incurred an amount of Rs.6406/- on his treatment for “Hypertension and Diabetics” from 10-06-2014 to 9-10-2014 at Civil Dispensary, Telangana Secretariat, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.6406/- (Rupees Six thousand Four Hundred and Six Only).

3. Government after careful examination, hereby sanction an amount of **Rs.6406/- (Rupees Six Thousand Four Hundred and Six Only)** to Sri. V.V.V.S. Prasad, Accounts Officer (Retd), Finance Department towards reimbursement of medical expenses incurred her husband's treatment for “Hypertension” 10-06-2014 to 09-10-2014 at Civil Dispensary, Secretariat, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 18.10.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits – 01.Civil – M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K. RAMAKRISHNA RAO**

**SPECIAL SECRETARY TO GOVERNMENT (IF)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED BY:: ORDER//**

**SECTION OFFICER**